

Receiving Report

Date: 16-01-18

Batch No: 1339910

Supplier: KLX

Dart P/O: 30957

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 01/12/2016	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO30957	
		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO30957 AN310-4 AN3-4A AN3C12A AN3C3A AN3C6A AN4-12A AN4C5A AN4C7A AN5-36A	Invoice#: J34K03 NUT BOLT BOLT BOLT BOLT BOLT BOLT BOLT BOLT BOLT	15. Total
		25 250 50 75 75 100 50 50 100	0.650 /EA 0.060 /EA 0.320 /EA 0.200 /EA 0.240 /EA 0.170 /EA 0.410 /EA 0.370 /EA 0.870 /EA
			16.25 15.00 16.00 15.00 18.00 17.00 20.50 18.50 87.00
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 49 lb 0oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 2,138.94	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 1 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

*REVISED 9
A12*

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

m 133990

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	AN416-1	Retaining Pin, A-A-55488-1	1/13/2016	FN	10.00	\$1.50	\$15.00
			Yes		Each		
			1/13/2016				
						Line Total:	\$15.00
2	AN5-14A	Bolt	1/13/2016	FN	50.00	\$0.40	\$20.00
			Yes		Each		
			1/13/2016				
						Line Total:	\$20.00
4	AN310-4	Nut	1/13/2016	FN	25.00	\$0.65	\$16.25
			Yes		Each		
			1/13/2016				

Spl 10-01-18

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$16.25

✓ 5 AN310C4 ✓

Nut

1/13/2016

50.00 ✓

\$0.87

\$43.50 ✓

Yes

1/13/2016

Line Total: \$43.50

✓ 6 AN3-4A ✓

Bolt

1/13/2016 FN

250.00 ✓

\$0.06

\$15.00 ✓

Yes

1/13/2016

Line Total: \$15.00

✓ 7 AN3C12A ✓

Bolt

1/13/2016 FN

50.00 ✓

\$0.32

\$16.00 ✓

Yes

1/13/2016

Line Total: \$16.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Tel.: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID - PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

8

AN3C3A

Bolt

1/13/2016

Yes

1/13/2016

75.00

Each

\$0.20

\$15.00

Line Total:

\$15.00

9

AN3C6A

Bolt

1/13/2016

Yes

1/13/2016

FN

75.00

Each

\$0.24

\$18.00

Line Total:

\$18.00

10

AN4-12A

Bolt

1/13/2016

Yes

1/13/2016

FN

100.00

Each

\$0.17

\$17.00

Line Total:

\$17.00

11

AN44-5A

Eyebolt

1/13/2016

Yes

1/13/2016

12.00

Each

\$6.14

\$73.68

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016

8016-01-18



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 4 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

12 AN4C5A

Bolt

1/13/2016 FN
Yes

50.00
Each

\$0.41

\$20.50

Line Total:

\$73.68

13 AN4C6A

Bolt

1/13/2016 FN
Yes
1/13/2016

200.00
Each

\$0.50

\$100.00

Line Total:

\$20.50

14 AN4C7A

BOLT

1/13/2016
Yes
1/13/2016

50.00
Each

\$0.37

\$18.50

Line Total:

\$100.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016

SO 16-01-18



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 5 of 13

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

15 AN525-10R9

Screw

1/13/2016 FN

200.00

\$0.08

\$16.00

Yes

Each

1/13/2016

Line Total:

\$16.00

16 AN5-36A

Bolt

1/13/2016 FN

100.00

\$0.87

\$87.00

Yes

Each

1/13/2016

Line Total:

\$87.00

17 AN742D36

Plain Clamp Loop

1/13/2016

20.00

\$0.81

\$16.20

Yes

Each

1/13/2016

Line Total:

\$16.20

18 MS20600-AD4W4

Rivets

1/13/2016

1,500.00

\$0.18

\$270.00

Yes

Each

1/13/2016

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$270.00

19 MS20601-AD4W8

RIVET

1/13/2016

Yes

1/13/2016

150.00

Each

\$0.18

\$27.00

Line Total: \$27.00

20 MS20615-4M18

Rivet

1/13/2016

Yes

1/13/2016

100.00

Each

\$0.48

\$48.00

Line Total: \$48.00

21 MS20615-4M20

Rivet

1/13/2016

Yes

1/13/2016

100.00

Each

\$0.20

\$20.00

Line Total: \$20.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 7 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

22 MS21043-3 ✓
over
607
Nut 1/13/2016 FN 400.00 \$0.30 \$120.00 ✓
Yes
1/13/2016 Each

Line Total: \$120.00

23 MS21059L3 ✓
Nut Plate 1/13/2016 FN 50.00 \$0.33 \$16.50 ✓
Yes
1/13/2016 Each

Line Total: \$16.50

24 MS21069L3 ✓
ANCHOR NUT 1/13/2016 FN 75.00 \$0.25 \$18.75 ✓
Yes
1/13/2016 Each
\$16.01-18

Line Total: \$18.75

25 MS21075L5
Nut Plate 1/13/2016 175.00 \$1.45 \$253.75
Yes
1/13/2016 Each

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 8 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

26 MS21076-4

Anchor Nut

1/13/2016 FN
Yes
1/13/2016

100.00
Each

\$2.58

Line Total: \$253.75

\$258.00

27 MS21083C8

Nut

1/13/2016 FN
Yes
1/13/2016

20.00
Each

\$1.28

Line Total: \$258.00

\$258.00

\$25.60

28 MS21209-F615

Heli-Coil

1/13/2016
Yes
1/13/2016

100.00
Each

\$0.18

Line Total: \$25.60

\$25.60

\$18.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 9 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

29 MS21920-25

Clamp

1/13/2016 FN

100.00

\$19.00

\$1,900.00

Yes

1/13/2016

Each

Line Total:

\$1,900.00

30 MS24523-27

Switch

1/13/2016

2.00

\$15.03

\$30.06

Yes

1/13/2016

Each

Line Total:

\$30.06

31 MS24693-C48

SCREW

1/13/2016

400.00

\$0.04

\$16.00

Yes

1/13/2016

Each

Line Total:

\$16.00

32 MS24694-S50

Screw

1/13/2016

300.00

\$0.05

\$15.00

Yes

1/13/2016

Each

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



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Page Number 10 of 13

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VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$15.00

33 MS24694-S51 Screw 1/13/2016 FN 200.00 \$0.08 \$16.00
Yes
1/13/2016

Line Total: \$16.00

34 MS24694-S98 Screw 1/13/2016 FN 100.00 \$0.15 \$15.00
Yes
1/13/2016

Line Total: \$15.00

35 MS27039C1-08 SCREW 1/13/2016 500.00 \$0.27 \$135.00
Yes
1/13/2016

Line Total: \$135.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



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1270 Aberdeen Street
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PURCHASE ORDER

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PO Print Date 1/12/2016

Page Number 11 of 13

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

37	MS9321-09	Washer	1/13/2016 Yes 1/13/2016	250.00 Each	\$0.06	\$15.00
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Line Total: \$15.00

38	NAS1149D0563J	Washer	1/13/2016 FN Yes 1/13/2016	500.00 Each	\$0.03	\$15.00
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Line Total: \$15.00

39	NAS1149F0432P	WASHER	1/13/2016 FN Yes 1/13/2016	1,000.00 Each	\$0.02	\$20.00
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Line Total: \$20.00

40	80-005-3-8	INSERT	1/13/2016 FN Yes 1/13/2016	80.00 Each	\$5.82	\$465.60
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PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



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PURCHASE ORDER

Purchase Order ID **PO30957**

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Page Number 12 of 13

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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

41 MS27039-4-11 ✓ Screw 1/13/2016 Yes 100.00 ✓
1/13/2016
over 1000
Line Total: \$465.60
\$0.17 \$17.00

42 120-015-5A ✓ sleeve 1/13/2016 Yes 6.00 ✓
1/13/2016
574
Line Total: \$17.00
\$8.50 \$51.00

43 MS24693-S278 ✓ SCREW 1/13/2016 Yes 100.00 ✓
1/13/2016
over 1000
Line Total: \$51.00
\$0.15 \$15.00

2016-01-18

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

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1/12/2016



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Page Number 13 of 13

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VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

44	71401-45	PROCUREEMNT QUALITY CLAUSES	1/13/2016	1.00	✓	\$0.00	\$0.00
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No

1/13/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP 16-01-18

Line Total: \$0.00

PO Total: \$4,308.89

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 1/12/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J34K03

PAGE 1

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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30957		01/12/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	10	A-A-55488-1 TARIFF: 7318.24.0000 Description PIN ECCN :9A991 MFR: WESTERN WIRE/FENTON CTRL#: 2014H12184 LOT#: DST022014A LOT QTY: 10 Country of Origin USA	1.500	EA	0	10	15.00
2	50	AN5-14A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015D08544 LOT#: 73064 LOT QTY: 50 Country of Origin USA	0.400	EA	0	50	20.00
4	25	AN310-4 TARIFF: 7318.16.0085 Description NUT ECCN :9A991 MFR: GREER STOP NUT / SPS TECH CTRL#: 2015J08984 LOT#: J000007164-0000 LOT QTY: 25 Country of Origin USA	0.650	EA	0	25	16.25
5	50	AN310C4 TARIFF: 7318.16.0085 Description NUT	0.870	EA	0	50	43.50

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5216 - CH-15

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Vice President of Quality



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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30957		01/12/16	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	250	ECCN : 9A991 MFR: GREER STOP NUT / SPS TECH CTRL#: 2014F01389 LOT#: 0502120-300 LOT QTY: 50 Country of Origin USA AN3-4A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015F16638 LOT#: 74903 LOT QTY: 250 Country of Origin USA AN3C12A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015I06906 LOT#: 75855 LOT QTY: 50 Country of Origin USA AN3C3A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015D07696	0.060	EA	0	250	15.00
7	50		0.320	EA	0	50	16.00
8	75		0.200	EA	0	75	15.00

Sold 01-15

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO30957		01/12/16	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	75	LOT#: 76745 LOT QTY: 75 Country of Origin USA AN3C6A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015G00715 LOT#: 68554 LOT QTY: 75 Country of Origin USA		0.240	EA	0	75	18.00
10	100	AN4-12A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2007E03226 LOT#: 14295 LOT QTY: 100 Country of Origin USA		0.170	EA	0	100	17.00
11	12	AN44-5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: OTT BROTHERS CTRL#: 2014A16277 LOT#: 44702.5 LOT QTY: 12 Country of Origin USA		6.140	EA	0	12	73.68
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO30957		01/12/16	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	50	AN4C5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015I16391 LOT#: 74438 LOT QTY: 50 Country of Origin USA		0.410	EA	0	50	20.50
13	200	AN4C6A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015K10491 LOT#: 68620 LOT QTY: 200 Country of Origin USA		0.500	EA	0	200	100.00
14	50	AN4C7A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015J03895 LOT#: 72385 LOT QTY: 50 Country of Origin USA		0.370	EA	0	50	18.50
15	200	AN525-10R9 TARIFF: 7318.15.6080 Description SCREW		0.080	EA	0	200	16.00
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PAGE 7

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO30957		01/12/16	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	50	MS21059L3 TARIFF: 7318.16.0030 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2015L07296 LOT#: 83603 LOT QTY: 50 Country of Origin MEXICO		0.330	EA	0	50	16.50
24	75	MS21069L3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2015L06283 LOT#: 63397 LOT QTY: 75 Country of Origin ITALY		0.250	EA	0	75	18.75
25	175	MS21075L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991		1.450	EA	175	0	0.00
26	100	MS21076-4 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: ALCOA KAYNAR FULLERTON CTRL#: 2010F02215 LOT#: 5334010-000 LOT QTY: 100		2.580	EA	0	100	258.00
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Signature
Vice President of Quality



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PO30957		01/12/16	FEDX INTL P1 COLL		NET 45	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	20	Country of Origin USA MS21083C8 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20	1.280	EA	0	20	25.60
28	100	Country of Origin USA MS21209F6-15 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991 MFR: HELICAL WIRE CTRL#: 2015C00766 LOT#: 102860 LOT QTY: 100	0.180	EA	0	100	18.00
30	2	Country of Origin USA MS24523-27 TARIFF: 8535.30.0080 Description SWITCH ECCN :9A991 MFR: HONEYWELL SENSING & CONTR CTRL#: 2015A00585 LOT#: 1435 LOT QTY: 2	15.030	EA	0	2	30.06
31	400	Country of Origin USA MS24693-C48 TARIFF: 7318.15.6080	0.040	EA	0	400	16.00

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Vice President of Quality



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	25	EA	AN310-4		J000007164-0000	GREER STOP NUT / SPS	27687		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

Shipment Packing Slip Report

10/6/2015 11:34:42 AM

GREER STOP NUT

SPS 481 McNALLY DRIVE • NASHVILLE TN 37211
TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 24284



From:

GREER STOP NUT
481 McNALLY DRIVE
NASHVILLE TN 37211
UNITED STATES
615-832-8375

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Bill To: 427568

Ship To: (1)

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST.
MIAMI FL 33172
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
10/6/2015	CJ00004016	0ZYNX44	TTRK		138.37	4

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
09/18/2015	09/07/2015	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00004016	2-0	502115	EA	24,710.00	6,606

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000007164-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

smoody

CR-040 Rev. NC

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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	75	EA	AN3C3A		76745	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 68414
Shipment Date: 03/31/15
Ship Via: United Parcel Service
Order Number: 47766
Order Date: 04/15/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0NPR49
Terms: Net 30 Days

LOT #76745

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
9	20,000	26,484	0		M	AN3C3A Bolt, machine-- Aircraft		76745

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	75	EA	AN3C6A		68554	MAC FASTENERS	ORPT4		


Jason Lewis

01/12/16

Senior Director, Global Quality

Inv # 01/12/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70080
Shipment Date: 06/23/15
Ship Via: United Parcel Service
Order Number: 48492
Order Date: 07/22/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0RBJ17
Terms: Net 30 Days

LOT #68554

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	75,000	76,997	0		M	AN3C6A Bolt, machine-- Aircraft		68554

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	50	EA	MS21059L3		83603	ALCOA FASTENING/REPU	52828		


Jason Lewis

01/12/16

Senior Director, Global Quality

Inv # 01/12/16

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J34E63

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO30957	01/12/16	FEDX INTL P1 COLL	NET 45	FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	20	AN742D36 TARIFF: 7616.10.9090 Description: CLAMP ECCN: 9A991 MFR: UMPCO CTRL#: 2011H01341 LOT#: UMP28343 LOT QTY: 20 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.810	EA	0	20	16.20
FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 INVOICE#.....: J34E63 ORDER#.....: A1R7S0							
SUBTOTAL : 16.20 HANDLING : 0.00 DISC/ALL : 0.00 INCM PRT : 0.00 FREIGHT : 0.00 TOTAL : 16.20USD U.S. CURRENCY							
scb	A1R7S0	SHIPPED ON 01/12/16					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.

BEA009

Sales Order NO.

361278



SOLD TO B/E AEROSPACE
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIPPING DEST CODE WICHIT **ASN**
SHIP TO B/E AEROSPACE CONSUMABLES
MANAGEMENT
8720 EAST 34 TH ST.
N. WICHITA, KS 67226

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
08/01/11	FED EX P1	RECIPIENT	1/2 % 10 NET 30	08/01/11
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
OASM02	08/01/11		08	797365694843
ITEM	ON ORDER	QUAN.	SHIPPED	QUAN.
		BO	DESCRIPTION	UNIT PRICE

1-450
1-150

600	600	AN742D36	08/01/11	Y
		REV 13		
Lot#: UMP28343	N/A	Qty: 450		
Lot#: UMP28343	N/A	Qty: 150		
2	1	0	FULL_TEST_RPTS	08/01/11 S/C Y

KB ****SHIP FED EX P1 TODAY 8/1**

<<<<<<FULL TEST REPORTS TO BE EMAILED TOMORROW.>>>>>>

Balance of this Po is on s/o 361279

Test reports to be invoiced on s/o 361279.

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 08/01/11 14:16:27

TOTAL CARTONS 2
FED EX P1 033101490

TOTAL WEIGHT 18

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. THIS/THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED INSPECTION SYSTEM CONFORMS TO AS9100, TS16949 & ISO-9001, CURRENT REVISION.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment.

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 361278



UMPCO . INC.

MANUFACTURERS OF AIRCRAFT & MISSILE FASTENERS
7100 LAMPSON AVENUE • GARDEN GROVE, CALIFORNIA 92645 • 714-887-3536

Certificate of Conformance

DATE 12/20/04	PURCHASE ORDER NUMBER 0539796	UMPCO DELIVERY RECEIPT NUMBER 231111
QUANTITY 2,000	PART NUMBER AN742D 36	CURE DATE N/A
	DWG # AN742 REV. 12	
	LOT # UMP28343	

*APPLICABLE TO PARTS CONTAINING RUBBER

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing, product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards.

By

PAUL DE WONG

QUALITY SUPERVISOR

MATERIAL OR PROCESS SPECIFICATION NUMBER	MATERIAL SUPPLIER/PROCESSOR	CONTROL NUMBER
METAL: 2024-0 ALUMINUM ALLOY PER QQ-A-250/5	<u>BRALCO</u>	IR# <u>156122</u>
O.S.P: HEAT TREAT TO COND T42 PER MIL-H-6088	<u>AL MAG</u>	IR# <u>156181</u>
O.S.P: CHEM FILM PER MIL-C-5541	<u>ACCURATE</u>	IR# <u>156215</u>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304839273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J34E8P

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO30957		DATE 01/12/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	100	MS21920-25 TARIEF: 7318.15.2091 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2015E20950 LOT#: 180598 LOT QTY: 99 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			19.000	EA	1	99	1,881.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: May 18, 2015
PACKING SLIP NO: 439100 C
JOB NUMBER: 180598

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX AEROSPACE SOLUTIONS
ATTN RECEIVING
10900 E 26TH STREET N
WICHITA KS 67226

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
51310/00	022R769	5/18/15	RFS	VOSS FLT

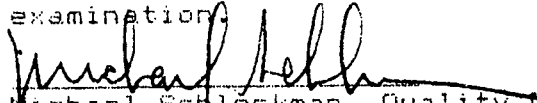
Our Order NO.	Order Date	Sales Rep	Terms
180598	2/27/15	OP	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
100	100	MS21920-25	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0461807		
		MS21920-25 REV D		
		ITEM #1		
		FEDEX GROUND COLLECT		
		ACCT #0331-0149-0		

1 CTN @ 13# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

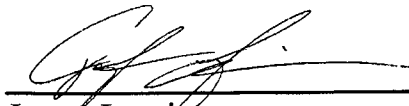
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Bff Date	EXP DATE
37	250	EA	MS9321-09		1029-6/4/14	MOELLER MFG	58009		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 62595

**CERTIFICATION
PACKING LIST**S
O
L
D
T
O
B/E AEROSPACE, INC
CONSUMABLES MGMT
PO BOX 025263

MIAMI FL 33102-5263

Customer #: B/E AER-FL

S
H
I
P
T
O
B/E AEROSPACE CONSUMABLES
MANAGEMENT
9835 NW 14TH ST

MIAMI FL 33172

P.O. #: 0XML49

DATE ORDER REC'D	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE
6/3/2014	0XML49			FEDXFRTECO	1%-10/N-30	7/3/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		NET WT.
01	250,000	125,000	125,000	MS9321-09 7-9-15 (S) REV. DE A LOT 1029-6/14/14 SCHEDULED DELIVERY FULL CERTS DFAR 252.225-7009 AA.1BCHPUV Lot 1029-4/16/14		2 BOXES 12,500 24.25 5 BOXES 20,000 38.65

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY Darin Moeller
DARIN MOELLER, QUALITY

RECEIVED IN GOOD CONDITION BY	PACKED BY	BAGS	CARTONS	GROSS WT.
DATE 7/9/15	JN		7	250

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
41	100	EA	MS27039-4-11		78731	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 72345
Shipment Date: 10/31/15
Ship Via: Federal Express
Order Number: 54165
Order Date: 03/13/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZVW37
Terms: Net 30 Days

LOT #78731

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	25,000	28,609	0		M	MS27039-4-11 Screw machine pan head structural cross recessed		78731

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE

PO: 0ZZVW37

PART NUMBER: MS27039-4-11

REV: 4

LOT NUMBER: 78731

MANUFACTURED QUANTITY: 28,750

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	2	EA	MS24523-27		1435	HONEYWELL SENSING &	94603		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

Honeywell

Delivery: 8111501957
Date of Certificate: 06/18/2014

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

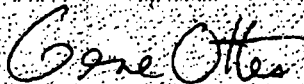
To: ARROW ELECTRONICS (MB) PRIMARY DIST CENTER 665 MAESTRO DR STE 100 RENO NV 89511 United States	Customer Information: Customer Number: 407387 Customer Contract: 40132542
---	--

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	1TL1-7	SEALED DI SWITCH MS24523-27	US	6,000	EA	7281406	1401MB4127700	MS24523 27	

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination. COUNTRY OF ORIGIN: identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

Date of Print: 06.18.2014

PACKING LIST

SHIP FROM	Honeywell S&C NWIL Plant 1 315 East Stephenson FREEPORT IL 61032-9528 United States
------------------	--

SHIP TO	407387 ARROW ELECTRONICS (MB) PRIMARY DIST CENTER 665 MAESTRO DR STE 100 RENO NV 89511 United States
----------------	---

SOLD TO	406639 ARROW ELECTRONICS 7459 S Lima Street ENGLEWOOD CO 80112 United States
----------------	--

Way Bill No.

SHIPPING INFORMATION

Delivery No	8111501957		
Sales Order	7281406	Shipping Condition	LTL Standard
Ship Date	06/18/2014	Carrier	Saia Freight Line
		No. of Packages	60
		Gross Wt	203.7 KG
		Net Wt	190512.000 G
			PO Date: 05/07/2014
Package Details:	PK46000 : 1010095296, 1010095297, 1010095298, 1010095299, 1010095750, 1010095751, 1010095752, 1010095753, 1010095754, 1010095755, 1010095756, 1010095757, 1010095758, 1010095759, 1010095760, 1010095761, 10100957		

Item No.	Material No.	Description	Qty	UoM	COO
10	1TL1-7	SEALED OI SWITCH MS24523-27	6000	EA	US
Material Number: 1 T L 1- 7 PO: 1401MB4127700 PO line item NO: 11 NSN/EAN/UPC: 78454956920					
MIL Spec #: MS24523-27 Net Wt: 190512.000 G					

SHIPPED FROM
ARROW ELECTRONICS COMPONENTS GROUP
665 MAESTRO DRIVE
RENO, NV 89511-2206

ARROW.

PACKING LIST / DELIVERY NOTE



350470294



CB5

SOLD TO
B/E AEROSPACE CONSUMABLE
9835 NW 14TH STREET
MIAMI FL 33172

SHIP TO
B/E AEROSPACE CONSUMABLE
RECEIVING DEPARTMENT
9835 NW 14TH STREET
MIAMI FL 33172
33172 UNITED STATES

CUSTOMER ORDER NUMBER



02YT250

CB5 CO

SALES ORDER NO.	CUSTOMER NO.	DATE OF ORDER	BUYER	TRACKING NUMBER
751772101	350470294	17-OCT-2014	STEVE C.	720574380425281
SPECIAL INSTRUCTIONS		SALESPERSON - INSIDE/OUTSIDE		
		888 / SW		

DELIVERY NUMBER:



751772101

ITEM	QUANTITY SHIPPED	PRODUCT DESCRIPTION	QTY	LOT NUMBER	TEST DATE
01	50 	PN: 11L1-7 HONEYWELL VENDOR PN: MS24523-27 DESCRIPTION: MS24523-27 CUST PN: MS24523-27 DATE CODE: 1435 TARIFF CODE: 8536.50.90.40 TARIFF CODE DESCRIPTION: SEALED OI-SE SWITCH ECCN: EAR99 LICENSE DECISION (US DECISION): NLR Arrow P/B 1401 MB 4127700 1-14-15	50	1435	1435

DOCUMENT DATE	SHIPPED VIA	PACK BY	# OF CARTONS	GROSS WEIGHT (LBS)
23-DEC-2014	FEDX GRD BILL RE	RNOTM060 PA13	1	5

(AEI NA COM MIL 514)

THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

PAGE 1 OF 1

ARROW'S CERTIFICATE OF CONFORMANCE ACQUISITION TRACEABILITY AND
MERCURY EXCLUSION ON REVERSE SIDE OF THIS PAPER, DO NOT DISCARD.

TOTAL # OF ITEMS SHIPPED: 00001

THESE COMMODITIES, TECHNOLOGIES OR SOFTWARE WERE SHIPPED IN
ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS OF THE USA.
DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. IF THE PART(S) IS/ARE
SUBJECT TO THE DUAL USE REGULATIONS, CUSTOMER MAY REQUIRE AN
EXPORT LICENSE FROM THEIR LOCAL AUTHORITY FOR FURTHER SHIPMENTS.

CERTIFICATE OF COMPLIANCE FOR COMMERCIAL PRODUCTS SHIPPED FROM NORTH AMERICA

It is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. No certification is made with respect to products which consist solely of, or incorporated therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF MILITARY PRODUCTS ONLY

Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendors and, along with the traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with the requirements, specifications and drawings of your purchase order. The undersigned further certifies that this shipment is a part of the shipment covered by the manufacturer's documentation. Records of inspection and all test data providing objective evidence of the foregoing are available from the files of the original component manufacturer upon request.

Any military grade product being supplied has been handled in accordance with the latest revision of JEDEC 31 for distributor requirements and EIA 625 for handling of static sensitive devices. Parts supplied were manufactured in accordance with one of the applicable specifications listed below.

MERCURY EXCLUSION CERTIFICATION. Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL PRF 38535

MIL PRF 19500

MIL PRF 38534

MIL STD 883

MIL PRF Resistors

MIL PRF Capacitors

STATEMENT OF PURCHASE

Arrow is an authorized distributor of the manufacturer shown on the front of this document. Arrow hereby certifies that product delivered on this order, was purchased directly from the manufacturer or a manufacturer authorized source. If such product was purchased from an alternate source, not authorized to sell such product, customer was notified in writing and authorized such purchase.

Arrow Electronics, Inc.

By:

William Forster

WILLIAM FORSTER

VICE PRESIDENT, GLOBAL OPERATIONS & LOGISTICS

TERMS AND CONDITIONS OF SALE

All quotations and sales by [Arrow Electronics, Inc. OR OTHER ARROW ENTITY], its subsidiaries or affiliates ("Seller") are subject to these terms and conditions.

- Except as otherwise set forth on the front of a Seller invoice or acknowledgment, terms of payment are net 30 days from invoice date; prices are EXW Seller's facility (INCOTERMS 2010); and prices do not include any taxes, freight, handling, duty or other similar charges, payment of which will be the sole responsibility of customer. Prices are conditioned upon timely payment and any past due balance will accrue interest at the monthly rate of one and one-half percent. Freight charges may be constructed on the basis of standard carrier tariffs and may not reflect actual transportation costs. Seller reserves the right to modify terms prior to shipment, require payment in advance, or delay or cancel any shipment or order by reason of customer's creditworthiness or should customer fail to fulfill any obligation when due.
- In the absence of prior agreement as to shipping, Seller may select a carrier. Seller's responsibility for any loss or damage ends, and title passes, when products are delivered to the carrier, to customer, or to customer's agent (including, without limitation, any test house or value added service provider), whichever occurs first. Customer will pay for storage charges if Seller holds products at customer's request pending instructions or rescheduled delivery.
- Seller warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery. All other products, and the components and materials utilized in any assembled or customized products, are covered by, and subject to, the terms, conditions, and limitations of the manufacturer's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by Seller or the manufacturer. Customer's exclusive remedy, if any, under these warranties is limited, at Seller's election, to any one of (a) refund of customer's purchase price, (b) repair by Seller or the manufacturer of any products found to be defective, or (c) replacement of any such product. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, BROCHURES, OR OTHER DESCRIPTIVE LITERATURE) BY SELLER OR ANY OTHER PERSON, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS, THEIR MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE. SELLER ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR MANUFACTURER'S PRODUCT SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO SELLER BY OR ON BEHALF OF CUSTOMER. Use of the customer's part number on any document or on any products is for convenience only and does not constitute any representation by Seller with respect to the performance, specifications, or fitness of any part for any purpose.
- Seller retains a purchase money security interest in all products sold by Seller to customer, and in the proceeds of any resale of such products, until the purchase price and any other charges due to Seller have been paid in full. Upon any breach by customer of these terms and conditions, Seller will have all rights and remedies of a secured party under applicable law, which rights and remedies will be cumulative and not exclusive. Customer is responsible for all costs and expenses incurred by Seller in collecting any sums owing by customer (which may include, but are not limited to, collection agency and reasonable attorneys' fees). Seller shall have the right to offset any sum owed by Seller or any Seller subsidiary to Customer against any sum owed by Customer to Seller or any Seller subsidiary. All transactions are governed by the laws of the State of New York. The parties waive any right to trial by jury.
- Products are deemed accepted by customer unless customer notifies Seller in writing within 10 days of delivery of product shortages, damage or defect. No returns may be made for any reason without a Return Authorization Form issued by Seller. If customer refuses to accept tender or delivery of any products or returns any products without authorization from Seller, such products will be held by Seller awaiting customer's instruction for 20 days, after which Seller may deem the products abandoned and dispose of them as it sees fit, without crediting customer's account.
- Seller will not be liable for any failure or delay in its performance or in the delivery of services or shipment of products, or for any damages suffered by customer by reason of such failure or delay, when such failure or delay is caused by, or arises in connection with, any fire, flood, accident, riot, earthquake, severe weather, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by Seller's suppliers or any other cause or causes beyond Seller's reasonable control. Seller reserves the right to cancel without liability any order, the shipment of which is or may be delayed for more than 30 days by reason of any such cause. Seller reserves the right to allocate in its sole discretion among customers or potential customers, or defer or delay the shipment of, any product which is in short supply.
- This document, and not any purchase order or other customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payments or ordering any products or services having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from customer and whether or not Seller will specifically or expressly object to any of customer's terms. Seller's failure to object to any document, communication or act of customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in writing by a duly authorized officer of Seller before becoming binding on Seller.
- If customer's order is placed under a contract with the United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which customer has, at the time of order placement, placed Seller on written notice. In no event will United States Government Cost Accounting Standards apply. All rights in technical data and software owned or licensed by Seller or the manufacturer are hereby reserved and deemed restricted or limited. Unless specifically otherwise agreed in writing by Seller, customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage. Customer will indemnify and hold Seller harmless from any loss, cost or damage resulting from customer's breach of the provisions of this paragraph.
- Products may be subject to export or resale restriction or regulation, and customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Seller by its suppliers, and Seller does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk. Seller and Buyer each certifies that it complies with all applicable laws, including the labor laws and regulations (including fair labor standard laws) and anti-bribery regulations (including the FCPA and UK Bribery Act) in the jurisdictions where it operates.
- Except for the exclusive warranty remedy described in paragraph 3, above, NEITHER SELLER NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE CAUSED IN WHOLE OR IN PART, DIRECTLY OR INDIRECTLY, BY THE INADEQUACY OF ANY PRODUCTS FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCT (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR BY ANY FAILURE OR DELAY IN SELLER'S PERFORMANCE HEREUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, COST OR REPLACEMENT GOODS OR SERVICES (COVER), CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER WILL HAVE INFORMED SELLER OF THE POSSIBILITY OR LIKELIHOOD OF ANY SUCH DAMAGES. IN NO EVENT WILL SELLER'S LIABILITY, REGARDLESS OF BASIS (INCLUDING TORT, CONTRACT, INDEMNIFICATION OR OTHERWISE), EXCEED THE PRICE PAID FOR THE PRODUCT OR SERVICE GIVING RISE TO THE CLAIM.
- The performance of any value-added service may void the manufacturer's warranty and render products non-returnable. Orders incorporating such services are, accordingly, non-cancelable and the products are non-returnable. Any third party value-added service provider is deemed to be an agent of customer. If technical advice is offered or given in connection with the use of any products or services it will be as an accommodation to Customer and Seller shall have no liability whatsoever for the content or use of such advice.
- Any software or other intellectual property included in or relating to products is supplied by its manufacturer or licensor. Seller makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to proprietary and similar rights in and to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against duplicating or disclosing the same), even if Seller has broken the seal on any "shrink wrapped" software. If Customer provides Seller with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Seller against and hold it harmless from any and all liability, cost or expense arising from (i) a breach or purported breach of the requirements described in this section, or (ii) Buyer's use or sale of the products.
- No order or Customer obligation may be cancelled, rescheduled, reconfigured, or assigned without Seller's prior written authorization and, in such event, customer will be liable to Seller for any additional costs and expenses incurred by Seller. Prices are subject to change by Seller upon customer rescheduling or reconfiguration of orders. Prices are also subject to change in response to supplier price increases or if a price has been quoted in error, whereupon, customer may cancel the undelivered portion of any affected order by delivering written notice to Seller prior to the shipment thereof and within 10 days of its receipt of notice of the price increase. Seller may assign accounts receivable to a Seller affiliate. In order to defray the cost of customer account administration, any credit balance or other sum owed to customer which remains unclaimed by customer for a period of twelve months will become the property of Seller.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	50	EA	AN4C7A		72385	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71678
Shipment Date: 09/22/15
Ship Via: United Parcel Service
Order Number: 50636
Order Date: 03/22/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WZN50
Terms: Net 30 Days

LOT 72385

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	16,000	12,768	0	3,232	M	AN4C7A Bolt, machine-- Aircraft		72385

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	100	EA	MS21209F6-15		102860	"	HELICAL WIRE	0EE83	



Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

HELICAL WIRE, INC.

26 CASH DRIVE
CARSON CITY, NEVADA 89706
CAGE CODE: 0EE83
PHONE: 775-246-5333
FAX: 775-246-5388
EMAIL: info@helicalwire.com



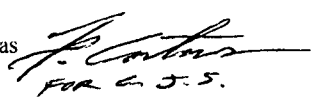
Packing List

DATE	INVOICE #
2/23/2015	P162335

BILL TO
B/E AEROSPACE, INC. P.O. BOX 025263 MIAMI, FL 33102-5263 DO NOT INSURE

SHIP TO
B/E AEROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
OWRJ98	Net 30	2/23/2015			0331-0149-0	OP	margaret_mc...	N

ITEM	ORDER	SHIP	B/O	DESCRIPTION
MS21209F6-15	25000	25,000	0	.375-24x.562 Locking Insert P/N 3824L0562 LOT 102860 / L1Y6 / 11-4-14 C/R 3591-6CN0562 FEDEX Collect BOX 1 - 584641775813 BOX 2 - 584641775802 CONFORMANCE CERTIFICATION - CAGE 0EE83 OPERATES UNDER THE QUALITY SYSTEM - AS9100 Rev C We hereby certify the material and parts shipped on your Purchase Order listed above and our Packing List Number listed above, have been manufactured in the United States and is in conformance with one or more of the following specifications: AS7245 Rev. A, NASM33537 Rev. 1, NASM8846 Rev. 1, NASM21209. REV. 3, MS21208, NASM122076 thru NASM122275 REV. 2, NASM124651 thru NASM124850 REV. 2, BAC112AE-.. REV. G, AS3080, AS3081, AS3082, AS3083, AS3094, AS3095, AS3096, AS3097, N913P, N926P, N926AP, N926BP, N926CP, MA1565 Rev. A, MA3279 Rev. B, MA3280 Rev. B, MA3281 Rev B, MA3329 Rev. C, MA3330 Rev. C, MA3331 Rev. C, AS7246, AMS7247, Armco Nitronic 60 UNS S21800, AMS 5848B, S-313-100, T.O. 44H1-1-117. Material certification to GSFC Spec 541-PG-8072.1.2. Material certifications reflect the heat treat lot and material composition of each shipment of wire used to manufacture the screw thread inserts, and are available upon request. All material is mercury free and pass RoHS compliance - Directive 2002/95/EC of the European Parliament and of the Council of 27 January 2003. All material comply with the requirements of the European Union (REACH) legislation. Plating per Xylan Formula 5230/1131 Gray Black, 5251/840 Black, AS5272, AMS-QQ-P-416C Type II or QQ-S-365, ASTM B 700. Tooling per AS59158. Product Manufactured by a small business in the United States of America. Specialty metal used in the manufacture of this product is DFAR compliant per DFAR 252.225-7014 (ALT.1) & Deviation 2008-00002 DFARS 225.7002.. This manufacturer of the fastener is not currently listed as a debarred, suspended, or ineligible contractor on the current list of parties published by the U.S. Government, GSA. Quality Assurance Manager - Christopher J. Salinas  FOR C. J. S.



PAST DUE INVOICES WILL BE CHARGED FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH ON THE UNPAID BALANCE. All claims for error, shortage, or damage must be made within 7 days after receipt. No returns on non-traceable or non-defective products.

AS9100
QUALITY
MANAGEMENT
SYSTEM





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	400	EA	MS24693-C48		54230	NORTH EAST FASTENERS	072N5		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

North East Fasteners Cor
 8 Tremco Dr. - P.O. Box 322
 Terryville, CT 06786
 Phone: (860)-589-3242
 Fax: (860) 589-6969
 Web: <http://www.nef1.com>
 E-Mail: nef@nef1.com



Invoice	
Date	Invoice No.
04/30/2015	59133

Packing Slip

Sold To: KLX Aerospace Solutions
 10000 NW 15th Terr
 Miami, Florida 33172

Ship To: KLX Aerospace Solutions
 9835 NW 14th St
 Miami, Florida 33172

Customer:

PO#: 0ZBB53

Shipments : 2

Ship Via: FEDEX

Boxes

Weight

29

1068 Lbs

Description	Complete	Lot#	Qty.	Price	Ext. Price
8-32 x 3/8" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 - MS24693-C48 - 4	Yes	54230	519.3 M		
Subtotal :					
Shipping :					
Total :					

Made in USA

NEF requires receipt of a Customer Debit Memo prior to issuing any credits. Please reference your P/O #, Invoice # and our RMA # on the Debit Memo.

Government Cage Code: 07ZN5

QSLM Level 2/3

ISO9001:2008 & AS9100



QSLM Level 2/3
Cage code: 07ZN5



**NORTH EAST FASTENERS
CORPORATION**

Telephone:
(860) 589-3242

Fax:
(860) 589-6969

Web-Site: www.NEF1.com
E-mail: nef@NEF1.com

CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information			
Name : <i>KLX Aerospace Solutions</i>			
Ship Date: <i>04/29/2015</i>		NEF Part #: <i>8320.3750PF1DMSDSSP164</i>	
P.O. #: <i>0ZBB53-2</i>		Heat #: <i>N8B0</i>	
Qty Shipped: <i>519.300 m</i>		Lot #: <i>54230</i>	
Descr: <i>8-32 x 3/8" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS PER: 252.225-7014 ALT 1</i>			
Specifications			
IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications <i>DFARS CERT 252.225-7009</i>			
Print #: <i>NASM24693-C48 REV 4</i>			
Part #: <i>MS24693-C48 REV 4</i>			
Desc :			
Dual :			
<i>Passed Magnetic Permeability, This certifies that these fasteners are in conformance with the EU RoHS & WEE Directives.</i>			


Francis Flynn III



* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008 QSLM Level 2/3 CAGE Code: 07ZN5 website: www.nef1.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	200	EA	AN525-10R9		51907	LFC INDUSTRIES	62384		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART # AN525-10R9		REVISION 2		LOT # 51907		CUSTOMER B/E AEROSPACE		PO # 0HVK48	
QUANTITY 350000		PROCUREMENT SPECIFICATION NASM7839 REV-1		HEAT TREAT SPECIFICATION AMS-2759/1		DESCRIPTION SCREW WASHER HEAD			
FINISH TYPE TYII CL3		FINISH SPECIFICATION AMS-QQ-P-416C		BAKE N/A					
THREAD SIZE 10-32 UNF3A		THREAD SPECIFICATION H28/2		HARDNESS REQUIRED RC 29-32		HARDNESS ACTUAL AVERAGE RC 30.5			
NDT SAMPLE SIZE N/A		NDT SPECIFICATION N/A		NDT ACCEPT N/A		NDT REJECT N/A		LOCKING ELEMENT SPECIFICATION N/A	
MAGNETIC PERMEABILITY SAMPLE SIZE N/A		PERMEABILITY ACCEPT N/A		PERMEABILITY REJECT N/A					
RECESS TORQ SAMPLE SIZE N/A		MINIMUM TORQ REQUIRED N/A		TORQ END LOAD N/A		TORQ ACCEPT N/A		TORQ REJECT N/A	

CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT									
MILL HEAT # 10172300		MATERIAL SPECIFICATION AMS6300C		MATERIAL GRADE 4037		SUPPLIER WIRETECH			
C .38	Mn .74	P .009	S .009	Si .23	Ni .05	Cr .16	Mo .21	Cu .08	V
B 	Ti 	Al 	Co 	Pb 	Fe 	Sn 	Zn 	N 	Mg

TENSILE SAMPLE SIZE 32				TENSILE STRENGTH REQUIRED 2500#				DOUBLE SHEAR SAMPLE SIZE N/A				D. SHEAR STRENGTH REQUIRED					
T1	3200	T12	3260	T23	3120	S1		S12		S23		S2		S13		S24	
T2	3100	T13	3120	T24	3180	S3		S14		S25		S4		S15		S26	
T3	3220	T14	3180	T25	3200	S5		S16		S27		S5		S17		S28	
T4	3240	T15	3200	T26	3120	S6		S18		S29		S6		S19		S30	
T5	3260	T16	3120	T27	3220	S7		S20		S31		S7		S21		S32	
T6	3120	T17	3220	T28	3240	S8		S22				S8					
T7	3180	T18	3200	T29	3260	S9						S9					
T8	3200	T19	3120	T30	3120	S10						S10					
T9	3120	T20	3220	T31	3180												
T10	3220	T21	3140	T32	3200												
T11	3240	T22	3260														

FATIGUE SAMPLE SIZE N/A		FATIGUE MAX LOAD		FATIGUE MIN LOAD		METALLURGICAL SAMPLE SIZE 32	
F1 CYCLES		F1 LOCATION OF FAILURE		MICRO STRUCTURE	ACCEPT	MACRO STRUCTURE	ACCEPT
F2 CYCLES		F2 LOCATION OF FAILURE		DECARBURIZATION	NONE	CARBURIZATION	NONE
F3 CYCLES		F3 LOCATION OF FAILURE		UNTEMPERED MARTENSITE	NONE	GRAIN FLOW	ACCEPT
F4 CYCLES		F4 LOCATION OF FAILURE		DISCONTINUITIES	ACCEPT	DEVIATION/WAIVER NOTES N/A	
F5 CYCLES		F5 LOCATION OF FAILURE		CERTIFICATION AMENDMENT NOTES N/A			
F6 CYCLES		F6 LOCATION OF FAILURE		AMENDMENT DATE			
F7 CYCLES		F7 LOCATION OF FAILURE					
F8 CYCLES		F8 LOCATION OF FAILURE					
FATIGUE ACCEPT		0		FATIGUE REJECT		0	

DATE 10/31/2012	SIGNATURE TITLE DATA ENTRY SPECIALIST	AUTHORIZED SIGNATURE <i>Ellen [Signature]</i>
---------------------------	---	---





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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
38	500	EA	NAS1149D0563J		V7644	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022

AS9100
MADCAP CP
ISO 9001
CERTIFIED**Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

503746**SOLD TO****1165**B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE DEPT.
P.O. BOX 025263

MIAMI, FL 33102-5263

SHIP TO**E**B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
9835 NW 14TH ST

MIAMI, FL 33172

DATE ORDER REC'D

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

TERMS

05/06/2011**OYL616****FED X GROUND**

1% 10 DAYS, NET 30

ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
------	---------	---------	-------------	------------

4	125,000		NAS1149D0563J REV 4 / LOT#V7644 / QCR:1,4,6,8,15,16, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: US NLR	
---	---------	--	---	--

We certify that: 1. Item number 4 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP

DATE 7/22/11BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and test the mechanical properties shown on this sheet.

Mark J. Vrabec

Mark J. Vrabec
Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

952247

Ship Date

2008-08-19

P.O. No./Govt Contract No.

TJ1254

0

B. No.

3089782

Invoice No

00000

Customer Mfg Order

BOEING-TMX DT-99165-1

Ship From:

RIVERDALE, IL.

Alcoa No. Item

5199165-1

Page 2

CQR: 0108580.8 - Specification Limits (cont.)

Lot: 711091 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	ELAD
T3	Long Transv.	2	KSI	KSI	PCT
			63.5	43	19.5
			63.9	43.2	19

Cast Number	Chemical	OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9696083	Actuals	0.07	0.15	4.7	0.64	1.5	0.00	0.12	0.03	

Lot: 711092 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	ELAD
T3	Long Transv.	2	KSI	KSI	PCT
			64.2	43.3	19
			63.7	43.4	19

Cast Number	Chemical	OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9696084	Actuals	0.07	0.15	4.7	0.64	1.5	0.00	0.12	0.03	

Lot: 711093 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	ELAD
T3	Long Transv.	2	KSI	KSI	PCT
			64.4	43.4	19.5
			64.5	43.8	19

Cast Number	Chemical	OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9694076	Actuals	0.06	0.16	4.6	0.65	1.5	0.00	0.11	0.03	

This material was melted in the United States or a Qualifying Country [REF DFARS 235.872.1(a)]; it was manufactured in the United States.



NA8114900563J

V7644



Certif'cation

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.
Test reports and procedures governing this process are on file and subject to examination.*

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: **V7644** Quantity: **395,895**
Part Number: **NAS1149 D 0563 J**
Description:

Visual: **Y**
Adhesion: **N**

Date: **11/23/2010**

Authorized by: **Maribel c.**

Stamp:



FORM # 4.09.117 REV A 05/19/09



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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

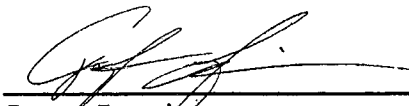
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FIRM: DART AEROSPACE LTD

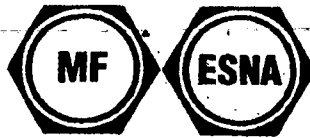
PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	20	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler (Name) hereby certify that the below named parts

were manufactured by MacLean-ESNA (Company Name) located at

611 Country Club Rd. (Street Address), Pocahontas, AR (City) (State) 72455 (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)

8/19/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

for Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

MATERIAL RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT
CONFORMS TO ASTM D4086-00. (ZYTEL 103)

FINISH FINISH TYPE PASSIVATED PER QQ-P-35C
LUBRICANT TYPE WAX LUBRICANT

AXIAL STRENGTH REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.
SAMPLE SIZE 15 PIECES.

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE(PT - PCS):	32
	ACCEPTED(PCS):	32

LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150
MINIMUM BREAKAWAY(IN. LBS.): 18
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48
15TH MINIMUM BREAKAWAY(IN. LBS.): 38
ALL SAMPLE PIECES MEET
OR EXCEED MINIMUM REQTS.
SAMPLE SIZE 15 PIECES

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

SIGNATURE *Mara Kildow*
JIM EARLEY, QUALITY ASSURANCE MANAGER



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
43	100	EA	MS24693-S278		84571	CRESCENT MFG.	63020		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

Nº 84571

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PART NO. MS24693-S278 REV 3

PURCHASE ORDER NO. 0WWH77

INTERNAL ROUTING NO. 36038

QUANTITY TEN THOUSAND

MATERIAL/SPECIFICATION .176 C1018 TRU SPEC I-W36333

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

DATE 6/16/2014

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 1393.0 LB T | 1) |
| 2) 1381.0 LB T | 2) |
| 3) 1375.0 LB T | 3) |
| 4) 1413.0 LB T | 4) |
| 5) 1443.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

OTHER TESTING:

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008

Signature

TRACEY NIKSA, QC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973



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PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	200	EA	AN4C6A		68620	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

01/12/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 72348
Shipment Date: 10/31/15
Ship Via: United Parcel Service
Order Number: 48525
Order Date: 07/22/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: ORAE84
Terms: Net 30 Days

LOT #68620

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	50,000	49,877	0	123	M	AN4C6A Bolt, machine-- Aircraft			68620

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	50	EA	AN5-14A		73064	MAC FASTENERS	ORFT4		


 Jason Lewis
 Senior Director, Global Quality

Inv # 01/12/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 68396
Shipment Date: 03/31/15
Ship Via: United Parcel Service
Order Number: 51021
Order Date: 04/22/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0XSB65
Terms: Net 30 Days

LOT #73064

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	15,000	15,967	0		EA	AN5-14A Bolt, machine-- Aircraft		73064

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
34	100	EA	MS24694S98		79065	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71688
Shipment Date: 09/30/15
Ship Via: Federal Express
Order Number: 54366
Order Date: 04/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0001205
Terms: Net 30 Days

LOT 79065

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	150,000	163,819	0		M	MS24694S98 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		79065

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0001205

PART NUMBER: MS24694-S98

REV: 2

LOT NUMBER: 79065

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/22/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	12	EA	AN44-5A		44702.5	OTT BROTHERS	09292		



Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A 500 PCS.

LOT NUMBER: 44702.5 REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1697

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1701

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD.

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	150	EA	MS20601AD4W8		86737839	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0301082 Page: 1
Order Date: 12/18/06
Print Date: 07/11/07



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	M&M AEROSPACE HARDWARE
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10,30
1%10, Net 30



Ship Via: Watkins
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9162-4-08	1600		EA	06/07/07	
	Customer Item: MS20601AD4W8					
		K0604 86737839	13000.0		()	

**TEST REPORTS
ENCLOSED DO
NOT DESTROY**

Packing List



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

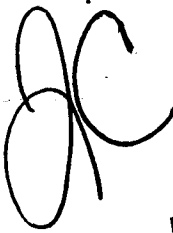
PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
42	6	EA	120-015-5A		EMJ-10042947-13	FASTENAIR	31610		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

 **Fastenair Corporation**
10800 E. Central
Wichita, Ks 67206
phone: 316-684-2875
fax: 316-683-8437
www.fastenaircorp.com

AS9100/ISO9001
CERTIFIED

Packing Slip

Invoice #: 00092847

ALL STOCK IS SUBJECT TO
PRIOR SALE

Bill To:
B/E AEROSPACE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

Ship To:
B/E AEROSPACE, INC.
9835 NW 14TH ST
MIAMI, FL 33172

SALESPERSON	YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.
Jerome Holt	0RXZ63	FEDEX GROUND	4/8/2014	1% 10 Net 30	4/8/2014	1

QTY.	ITEM NO.	DESCRIPTION	UNIT
600	120-015-5A	BUSHING	EA
		LOT#EMJ-10042947-13	
		REV:L	
		MFG:FASTENAIR CORPORATION	
		DO NOT INSURE	
		DFAR COMPLIANT 252-225-7009	
		FEDEX ACCT#0331-0149-0	

PER U.S. EXPORT REGULATIONS, THESE GOODS
MAY REQUIRE EAR OR ITAR LICENSING, SHOULD
THEY BE EXPORTED. SUCH REQUIREMENTS ARE
THE RESPONSIBILITY OF USPT/FPPI.
FASTENAIR IS NEITHER OF THESE PARTIES

NO RETURNS AUTHORIZED
WITHOUT RMA # AND ORIGINAL
PACKING & CERT DOCUMENTS

PROOF COUNTED

CERTIFICATE OF CONFORMANCE

THIS IS TO CERTIFY THAT ITEMS LISTED ON THE ABOVE NOTED PURCHASE ORDER, HAVE BEEN INSPECTED AND/OR TESTED
AND ARE IN CONFORMANCE WITH AN, MS, NAS, AND/OR OTHER STANDARDS, AND SPECIAL PURCHASE ORDER REQUIREMENTS
IF APPLICABLE.

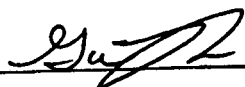
Return Policy - All returns are subject to inspection before credit is issued. Claims for shortages, rejections, or other discrepancies, we
must be notified within 30 days or they will not be allowed unless prior authorization has been made with our QC.

All returns/cancellations may be subject to a 15% or more restocking fee unless prior authorization is made with our QC

Notice - Terms are 1%/10/30 from the date of our invoice date on approved credit. Past due accounts are subject to a 1.25%
monthly service charge and may be placed on hold if not paid in accordance to our terms.

CHECK OUR WEBSITE FOR COMPLETE TERMS AND CONDITIONS

SIGNED



DATE:

4-8-14

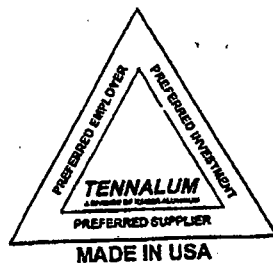
Customer: FASTENAIR

Ord #: T762351 Part #: 1002056 Cust PO#: 159457

KAISER ALUMINUM

FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



12126546
CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: P521540423-2		CUSTOMER PART NUMBER: 512981		PRODUCT DESCRIPTION: Cold Finished Round	
KAISER ORDER NUMBER: 689304	LINE ITEM: 2	SHIP DATE: 07/01/2013	ALLOY: 2024	TEMPER: T351	
WEIGHT SHIPPED: 3133 lbs.	QUANTITY: 217 pcs.	B/L NUMBER: 35578	DIAM/DAF/THKNS: 1.125 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO: EMJ 1900 Mitchell Blvd Schaumburg, IL 60193 USA			SOLD TO: EMJ 1900 Mitchell Blvd Schaumburg, IL 60193 USA		

FASCOR
THINSP
9-21-13

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %
10042947	70.3 69.9 69.7	54.4 54.0 54.1	22.0 22.0 22.0

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.13	0.13	4.6	0.78	1.4	0.01	0.06	0.01			10042947
Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Min			3.8	0.30	1.2						

Specifications

Standard: ISO 9001, ASTM B211-12, AMS 4120R, AMS-QQ-A-225/6A

EMJ- 10042947-13

Rev. L

120-015-5A

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 190081
Kaiser Order Number: 689304
Line Item: 2

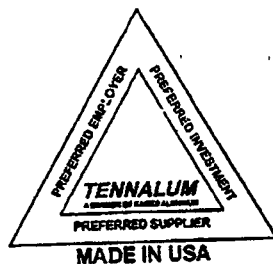
Customer: FASTENAIR

Ord #: T762351 Part #: 1002056 Cust PO#: 159457

KAISER ALUMINUM

FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of T4 temper and of QQ-A-225/6E Amendment 1 (CANCELLED). This material is RoHS 2 compliant.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Page 2 of 2

Plant Serial: 190081
Kaiser Order Number: 689304
Line Item: 2



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	10	EA	A-A-55488-1		DST022014A	WESTERN WIRE/FENTON	65029		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16



Western Wire PRODUCTS COMPANY

770 SUN PARK DRIVE

FENTON, MISSOURI 63026

ESTABLISHED 1914

PHONE (636) 305-1100 • TOLL FREE 800-325-3770 • FAX (636) 305-1119

www.westernwireprod.com

sales@westernwireprod.com

August 6, 2014

MADE IN USA

B E AEROSPACE
9835 N W 14TH STREET
MIAMI, FL 33172

Gentlemen:

Subject: Customer Order Number OTKN23
Western Wire Shop Order 432948-00

This is to certify that the below listed items and quantities contained in the shipment as above indicated:

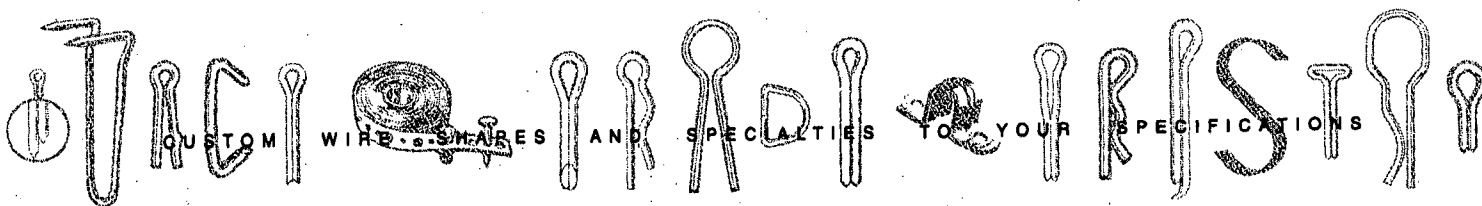
5,000 A-A-55488-1 (FORMERLY AN416-1) SAFETY RETAINING PIN
LOT DST022014A

are made of the following material:

CORROSION RESISTANT STEEL WIRE, SPEC. ASTM-A313, COMPOSITION TYPE 316,
CONDITION B AND PASSIVATED IN ACCORDANCE WITH ASTM A380.EQV. ASTM A-
967(SUPERSEDES QQ-P-35). DFAR 252.225-7009

WESTERN WIRE PRODUCTS CO.


D. PERRIN, CHIEF CLERK





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	50	EA	AN310C4		0502120-300	GREER STOP NUT / SPS 27687			


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

**GREER STOP NUT**Greer Stop Nut
481 McNally Drive
Nashville, TN 37211Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstec.com**CERTIFICATE OF CONFORMANCE**Date of Certification: May 29, 2014Sold To: B/E Aerospace Consumables Management
9835 NW 14th St
Miami, FL
33172Purchase Order No: OSMX27Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1Item No: 001Greer Part No: L79SC310-0428 Nomenclature: Nut, Plain, CastellatedLot No/Serial No: 0502120-300 Qty. Manufactured: 21,359 Qty. Shipped: 20,182Manufacturing Date: 5-29-14Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1 Material Supplier: CARPENTERMill Heat No: 746373 Greer Steel Date: JD406RProcurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4Non-Destructive Testing: Liquid Penetrant Spec: ASTM E1417-13 Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

Fran Glover
Quality Assurance Coordinator

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	1500	EA	MS20600AD4W4		88085262	CHERRY AEROSPACE SAN	11815		


 Jason Lewis
 Senior Director, Global Quality

01/12/16

Inv # 01/12/16



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial			
1	CR9163-4-04	1600		EA	11/06/15
	Customer Item: MS20600AD4W4				
		A0904 88085262	21100.0	()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2

Sold-To: 10015341


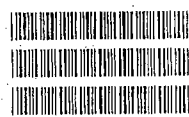
Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	()	
		C0705	88085261	20200.0	()	
		F0402	88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR9163-4-04 Customer Item: MS20600AD4W4 	1600 A0904 88085262	EA 21100.0	11/06/15 ()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2



Sold-To: 10015341



Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404 88064523	18169.0	()	
		C0705 88085261	20200.0	()	
		F0402 88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION:

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

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Signed
SIM NGUYEN

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	300	EA	MS24694-S50		74229	MAC FASTENERS	0RFT4		


 Jason Lewis
 Senior Director, Global Quality

01/12/16

Inv # 01/12/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 68158
Shipment Date: 03/01/15
Ship Via: Federal Express
Order Number: 51725
Order Date: 06/09/14

Customer Code: KLX
Phone: (305) 925-2600
PO Number: OYME03
Terms: Net 30 Days

Lot # 74229

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	125,000	113,865	0	11,135	M	MS24694S50 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		74229

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0YME03

PART NUMBER: MS24694-S50

REV: 2

LOT NUMBER: 74229

MANUFACTURED QUANTITY: 132,500

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/13/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
39	1000	EA	NAS1149F0432P		20103	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HADCAP CP
ISO 9001
CERTIFIED

602054

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/07/2011	ORDER NUMBER 1A1351	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 9,610,768 **200,000** **NAS1149F0432P**
REV 6 / LOT#Z0103 / MIN/MAX / QCR: 1,4,6,8,15,16/AN960-416L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

Date: NOV 04 2015

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Bff Date	EXP DATE
6	250	EA	AN3-4A		74903	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69851
Shipment Date: 06/09/15
Ship Via: United Parcel Service
Order Number: 52125
Order Date: 07/20/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZFJ76
Terms: Net 30 Days

LOT #74903

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	100,000	99,803	0	197	M	AN3-4A Bolt, machine-- Aircraft			74903

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZFJ76

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 74903

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/08/15


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71508
Shipment Date: 09/14/15
Ship Via: United Parcel Service
Order Number: 51826
Order Date: 06/18/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0YPL98
Terms: Net 30 Days

Lot # 74438

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	50,000	54,887	0		M	AN4C5A Bolt, machine-- Aircraft		74438

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
40	80	EA	80-005-3-8		55175	YOUNG ENGINEERS	56958		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA
(949) 581-9411 Fax (949) 583-7662
email: sales@youngengineers.com

PACKING SLIP

Packing Slip 54206

Customer Purchase Order 0ZRJ67

Sales Order 31569

Ship Date 2/12/2015

Page Number 1

Bill To
KLX INC
KLX AEROSPACE SOLUTIONS
PO BOX 025263
MIAMI, FL 33102-5263
USA

2030

Ship To
KLX INC
9835 NW 14 STREET
MIAMI, FL 33172
USA

Order Date 8/8/2014 9:58:25 AM
Ship Method FedEx Ground

FOB Lake Forest
Territory House

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Req Date	Prom Date	Req Qty / UOM	Ship Qty / UOM
1	TYE3005B4-8	1/4-28 Snap-In Float Nut Insert:Al Aly Housing, Alloy	2/16/2015	2/16/2015	2500	2495
		Stl, Self-Lock Nut, .019 Skin .718OD X .455OAL			ea	ea
1	80-005-3-8					
	Rev. AA					
		<u>Lot Number</u>	<u>Lot Trans Qty</u>			
		55175	2,495			
2		Test Report	2/16/2015	2/16/2015	1	1
2						

Special Inst FedEx Acct 0331-0149-0

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS AND AS STATED ON REVERSE

1. NO RETURNS accepted without RETURN AUTHORIZATION.
2. ALL RETURNS must be in ORIGINAL BAG with FULL TYE RELEASE DOCUMENTATION.
3. ALL RETURNS are SUBJECT to TYE COUNT and INSPECTION.
4. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF ORDER



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA
(949) 581-9411 Fax (949) 583-7662
email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

Packing Slip 54206

Customer Purchase Order 0ZRJ67

Sales Order 31569

Ship Date 2/12/2015

Page Number 1

Bill To
KLX INC
KLX AEROSPACE SOLUTIONS
PO BOX 025263
MIAMI, FL 33102-5263
USA

2030

Ship To
KLX INC
9835 NW 14 STREET
MIAMI, FL 33172
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
★ 1	TYE3005B4-8	1/4-28 Snap-In Float Nut Insert:Al Aly Housing, Alloy Stl, Self-Lock Nut, .019 Skin .718OD X .455OAL	55175	2,495
1	80-005-3-8 Rev. AA			
2		Test Report		
2				

Special Inst FedEx Acct 0331-0149-0

★
The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.

★
The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C146. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

By

Dave Eshleman
QA Manager

FEB 12 2015
SDF-03-07



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	400	EA	MS21043-3		82868	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

Alcoa Fastening Systems & Rings



Shipper ID: 943235

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/21/15
Print Date: 12/21/15
Time: 10:50:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 943235
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DEARS 252.225-7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 175 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 3

Sales Order: F536533 Order Date: 01/30/15 Purchase Order: 0ZZ8393

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	RH30C3	W1-Hex-Standard		90790.0	0.0 EA
Cust Line #: 3					
Customer Item: MS21043-3					
Required Date: 08/27/15 Promised Date: 09/03/15					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 4 INVOICE WITH LINE # 3					
DUAL CERT TO: NAS1291C3					
Loc/Lot: f-2030 82868 90,790.00 COO: MX					
HTS CODE: 7318160060					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Shipper ID: 943235

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/21/15
Print Date: 12/21/15
Time: 10:50:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 943235
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
5	RH30C3	W1-Hex Standard		18350.0	231650.0 EA
Cust Line #: 5					
Customer Item: MS21043-3					
Required Date: 09/28/15 Promised Date: 10/05/15					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 6 INVOICE WITH LINE # 5					
DUAL CERT TO: NAS1291C3					
Loc/Lot: f-2030 82868 18,350.00 COO: MX					
HTS CODE: 7318160060					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

The export classification appears above. You are responsible for all related export license requirements.

6	RSPLC75	Certified Test Report		1.0	0.0 EA
Raw Mtl Cert					
Cust Line #: 6					
Customer Item: RSPLC75					
Required Date: 09/28/15 Promised Date: 10/05/15					
INVOICE WITH LINE 5					
Loc/Lot: ship * 1.00 COO:					
HTS CODE: 0000000000					
SCHEDULE-B NUMBER: 0000000000 ECCN: 00000					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 943235

Page: 3

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MIAMI, FL 33172
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AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/21/15
Print Date: 12/21/15
Time: 10:50:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 943235
Bill Lading #:

Total Qty Shipped: 109,141

**PACKING
SLIP**

ALCOA GLOBAL FASTENERS, INC.

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Alcoa Fastening Systems & Rings



Shipper ID: 943235
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AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 12/21/15
Print Date: 12/21/15
Time: 10:50:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 943235
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860 ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 3

Sales Order: F536533 Order Date: 01/30/15 Purchase Order: OZZ8393

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	RH30C3 Rev. B	W1-Hex-Standard		90790.0	0.0 EA
Cust Line #: 3					
Customer Item: MS21043-3 Rev. 3					
Required Date: 08/27/15 Promised Date: 09/03/15					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 4 INVOICE WITH LINE # 3					
DUAL CERT TO: NAS1291C3 Rev. 14					
Loc/Lot: f-2030 82868 90,790.00 COO: MX					
HTS CODE: 7318160060					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

Date of manufacture: 8-25-15

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Maria Herrera

Name

AFSR Republic

Maria Herrera

Signature

ALCOA GLOBAL FASTENERS, INC.

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Alcoa Fastening Systems & Rings



Shipper ID: 943235
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9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
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AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 12/21/15
Print Date: 12/21/15
Time: 10:50:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK
Carrier Shipment Ref: 943235
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

5	RH3003 <i>Rev. 3</i>	W1 Hex Standard		18350.0	231650.0 EA
	Cust Line # 5				
	Customer Item: MS21043-3	<i>Rev. 3</i>			
	Required Date: 09/28/15	Promised Date: 10/05/15			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE # 6	INVOICE WITH LINE # 5			
	DUAL CERT TO: NAS1291C3	<i>Rev. 14</i>			
	Loc/Lot: f-2030	82868		18,350.00	COO: MX
	HTS CODE: 7318160060				
	SCHEDULE-B NUMBER: 7318160000	ECCN: EAR99			

The export classification appears above. You are responsible for all related export license requirements.

6	RSPLC75	Certified Test Report		1.0	0.0 EA
	Raw Mtl Cert				
	Cust Line #: 6				
	Customer Item: RSPLC75				
	Required Date: 09/28/15	Promised Date: 10/05/15			
	INVOICE WITH LINE 5				
	Loc/Lot: ship	*		1.00	COO:
	HTS CODE: 0000000000				
	SCHEDULE-B NUMBER: 0000000000	ECCN: 00000			

CERTIFICATE OF CONFORMANCE

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Maria Herrera
Name

AFSR Republic

Maria Herrera
Signature

ALCOA GLOBAL FASTENERS, INC.

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**Alcoa
Fastening
Systems & Rings**



Shipper ID: 943235

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INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 943235
Bill Lading #:

***** Total Qty Shipped: 109,141 *****

CERTIFICATION

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Signature
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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	100	EA	AN5-36A		12282	AIRFASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

01/12/16



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT

Quality Assurance Representative

[illegible]



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER#	CCODE	Eff Date	EXP DATE
12	50	EA	AN4C5A		74438	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16



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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	100	EA	MS20615-4M18		251704 P001 F001	AHG ATELIERS HAUTE-G	F0095		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. : OAFJ03	of: 04 JUL 2011	Supplier number : V1088
N° ack. : 251704	of: 04 JUL 2011	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) 33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9729 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406
NATO Cod : F0095 Original lot control N°: 192371 P001- F013
Manufacture-heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00			5

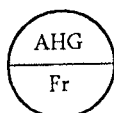
AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI
0,00000	0,00000	0,00000								BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011
NAME AND FUNCTION
ROSE DANIEL (Responsable controle)
Computer controlled signature



VISA DGAC
Signataire habilité
Agrément JAR 21 DGAC FG097

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	75	EA	MS21069L3		63397	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 10916** **Data** 27/11/2015 **Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10100	N	63397	-			X
2	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X
3	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X
4	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X
5	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X
6	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce

Tramite spedizione
VETTORE

Causale trasporto
VENDITA PRODUZIONE

Primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490

Secondo vettore**Comprende DdT n°**

Modalità di consegna
PORTO ASSEGNATO
Data inizio trasporto

Data ritiro merce**Data ritiro merce****Segue su DdT n°****Firma conducente****Firma destinatario****Firma primo vettore****Firma secondo vettore**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

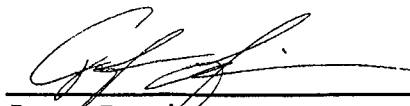
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PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	100	EA	AN4-12A		14295	AIRFASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 04/26/07 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0AW362 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-12A	14295	86000			



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	50	EA	AN3C12A		75855	MAC FASTENERS	0RPT4		


Jason Lewis

01/12/16

Senior Director, Global Quality

Inv # 01/12/16



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www.KLXaerospace.com

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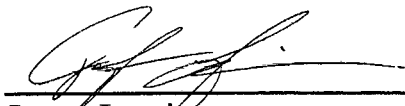
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	100	EA	MS20615-4M20		260620 P001 P001	AHG ATELIERS HAUTE-G	F0095		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A521559

of 16 MAY 2012

LBZ

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. :	OFFN44	of : 14 FEB 2012	Supplier number :	V1088
N° ack. :	260620	of : 14 FEB 2012		
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) 33172 MIAMI ETATS UNIS				

ITEM	ORDERED	PART NUMBER	SHIPPED
1	100.000 Lb.	MS20615-4M20 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	21.000 Lb. 3757 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 260620 P001 F001 Qty.: 21.000 Lb. AHG Wire lot nb.: 195351 Material heat nb.: 63060
NATO Cod : F0095 Origin: France
Manufacture heading date: 09 MAY 2012 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):		Mini	Maxi	Value	Unit	Test#
	D Rc/shear strength		49.00	59.00	52.53	KSI	5
	D Rc/shear strength		49.00	59.00	52.72	KSI	
	D Rc/shear strength		49.00	59.00	52.95	KSI	
	D Rc/shear strength		49.00	59.00	52.95	KSI	
	D Rc/shear strength		49.00	59.00	52.95	KSI	

Ecrasement/Driveability conforme: O/N O defaults/defects 0.00 0.00 5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00500	0,08400	0,01100	33,39000	1,48000	0,91000	64,04000	0,00000	0,00000	0,00100	0,06000
SN	TI	ZN	ZN+SN+PB							NI
0,00000	0,00100	0,00000	0,00000							BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 1 to be continued

./.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	100	EA	MS21076-4		5334010-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947977997

Page: 1

Bill To: 5574
B/E AEROSPACE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/26/10	F312364	OFJ628			

Line/Rel	Item	QTY	Ordered	Qty to Pack
38-1	BG7040 MF5031-4	24	50,000	17,270

C/I: MS21076-4N
PO Item #:
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 05/31/10
Kay Date: 01/01/10

Lot: 5334010-000 COO:UNITED STATES
Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO MF5031-4, MS21076-4, NAS106
8C4 AND NAS1068RC4
BILL LINE 38,39,40 & 41 TOGETHER

BUYER:YOLANDA

PHONE: 30

Honeywell Source Accepted:

K331

Genevieve Retamosa

Date

RMRA # (if appl)

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947977997

Page: 2

Bill To: 5574
B/E AEROSPACE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/26/10	F312364	OFJ628			

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped	Pack
----------	------	-----	-------------	-------------	------

5-592-5155

"MATERIAL COMPLIES WITH DFARS 252.225-70
14 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +5%-1
0% ***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER
WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE
RVICE: BILL RECIPIENT ACCT:
0331-0149-0. IF OVER 150 # USE FED X N
AT'L(WATKINS) ACCT. # 018757. CUST

CERTIFICATE OF CONFORMANCE

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Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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Eagle Products: Cage Code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947977997

Page: 3

Bill To: 5574
B/E AEROSPACE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/26/10	F312364	OFJ628			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty to Pack
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=====

REF: MUST BE THEIR PO # DO NOT PREPAY
ADD TO ANY OF THE ABOVE METHODS &
"CONSOLIDATE SHIPMENTS WHERE EVER APPROP
RIATE" DO NOT SHIP PARTS BY ANY
OTHER CARRIER THAN THOSE LISTED ABOVE, W
ITHOUT PROPER WRITTEN AUTHORIZATION
FROM M&M.
PO LINE'S 14, 18 & 22 TO LL STK PER JH &
Shane 4-22-09 - DDM
chem & phys certs

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Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY



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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
35	500	EA	MS27039C1-08		72804	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

01/12/16

Inv # 01/12/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0XLP22

PART NUMBER: MS27039C1-08

REV: 4

LOT NUMBER: 72804

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: QQ358/24

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/22/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30957

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	200	EA	MS24694-S51		72504	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

Inv # 01/12/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69329
Shipment Date: 05/21/15
Ship Via: United Parcel Service
Order Number: 50684
Order Date: 03/27/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: OXBZ02
Terms: Net 30 Days

LOT #72504

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
3	137,416	137,416	0		M	MS24694S51 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		72504

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XBZ02

PART NUMBER: MS24694-S51

REV: 2

LOT NUMBER: 72504

MANUFACTURED QUANTITY: 140,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

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Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/02/15


QUALITY ASSURANCE REPRESENTATIVE